



INVOICE 23052236

INVOICE NUMBER: 23052236

INVOICE DATE: 05/23/2023

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$1,150.00

DUE DATE
05/23/2023

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").

No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



INVOICE 23052239

INVOICE NUMBER: 23052239

INVOICE DATE: 05/30/2023

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$168.70

DUE DATE
05/30/2023

ITEM	RATE	QTY	TOTAL
Reimbursable expenses For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-31	\$168.70	1	\$168.70
SUBTOTAL:			\$168.70
TOTAL DUE:			\$168.70

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and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
5/30/23
Statement Number
1562-32

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
05/01/23	Balance c/f			\$152.78
05/21/23	CREDIT (PAID IN FULL)	-	\$152.78	\$0.00
05/02/23	Exchange Online (Plan 1) INVOICE #E0100N65YR) (19 Licenses)	\$84.74	-	\$84.74
05/09/23	Zoom Pro Plan INVOICE #INV201367227) (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$63.96	-	\$148.70
05/17/23	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC17324985)	\$20.00	-	\$168.70



Invoice

May 2023
Invoice Date: 02/05/2023
Invoice Number: E0100N65YR
Due Date: 02/05/2023

84.74 USD

Sold-To
OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Bill-To
OFFICE OF THE TCA PUERTO RICO

Service Usage Address
OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Order Details		Billing Summary	
Product:	Online Services	Charges:	76.00
Customer PO Number:		Discounts:	0.00
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:	0.00
Billing Period:	02/04/2023 - 01/05/2023	Tax:	8.74
Due Date:	02/05/2023	Total:	84.74
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



Invoice

May 2023
Invoice Date: 02/05/2023
Invoice Number: E0100N65YR
Due Date: 02/05/2023

84.74 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/05/2023 - 31/05/2023	Monthly subscription charges	19	4.00	31	76.00	0.00	0.00	76.00	11.50 %	8.74	84.74
Subtotal					76.00	0.00	0.00	76.00		8.74	84.74
Grand Total					76.00	0.00	0.00	76.00		8.74	84.74

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 9, 2023
Invoice #: INV201367227
Payment Terms: Due Upon Receipt
Due Date: May 9, 2023
Account Number: 7002014083
Currency: USD
Payment Method: PayPal
Account Information:

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: it@fpmpr.org

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro - Discount Discount: 20.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	May 9, 2023 - Jun 8, 2023	\$-15.99	\$0.00	\$-15.99
Charge Name: Zoom One Pro Monthly Quantity: 5 Unit Price: \$15.99	May 9, 2023 - Jun 8, 2023	\$79.95	\$0.00	\$79.95
		Subtotal		\$63.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total	\$63.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 9, 2023	P-235831554	Payment		\$-63.96
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, a...

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are s...

Mailchimp Invoice

MC17324985

Issued to

social@fpmpr.org

Office phone:

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC17324985

Date Paid: May 17, 2023

2:59 am Puerto Rico

Billing statement

Standard plan

\$20.00

500 contacts

Paid via PayPal account for

\$20.00

kasia@korbergroup.com

on May 17, 2023

Balance as of May 17, 2023

\$0.00

If a refund is required, it will be issued in the purchase

currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)